

25X1

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Copy 6 of 6

1 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THRU: Monetary Branch

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SUBJECT: [REDACTED] Travel Claim for the Period
15 - 18 January 1956 and Operational Accounting
for the Period 14 - 16 January 1956.

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1. It is requested that subject employee's 144.1 account be credited in the amount of \$900.00 to liquidate the balance of an advance of \$1,200.00 drawn on 14 January 1956, (See Receipt No. A-2824 dated 24 January 1956 for \$300.00 refunded) and that a check in the amount of \$3.42 be drawn in favor of [REDACTED]

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller travel and expense vouchers which are consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$903.42. These expenses are properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-001-Proj 273-56	6-3004-10-001	02.1	X	\$ 287.45
- - -	6-3004-10-001	17.9	X	615.97
			TOTAL -	\$ 903.42

3. The Security Office requests that these vouchers not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 041 - Addressee
- 3 - Advance Acctg. (Fin)
- 4 - Voucher file
- 5 - Proj Pers file
- 6 - Chrono

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